

4770 - Department of Fish and Wildlife
Expenditure Activity By Vendor
(Elk Raffle 1999-2001)

Report Number: EA08
Biennium: 2001

Fiscal Months: Jul FY1
Through: Adj FY2

Date Run: Feb 3, 2010 12:13PM
Transactions Through: Closed

Vendor Name:		WA DEPT OF PRINTING						Vendor Number:		0000000822-02												
FM	Proc Date	Doc Date	Cur Doc No	Ref Doc No	BT	B#	TC	Acct	EAI	PI	SO	SSO	OI	Proj	SP	PH	Invoice No	Warrant	Amount			
0112	2000 06 16	2000 02 01	151368IA		RL	111	210	104	130	D3371	EF		4700	D281	01	00	3996		241.27			
Vendor Name:		WA DEPT OF PRINTING						Vendor Number:		0000000822-02										Period Activity:		241.27
																		Total All Activity:		241.27		

Expenditure Activity By Vendor*(Elk Raffle 1999-2001)***Report Number:** EA08**Date Run:** Feb 3, 2010 12:13PM**Biennium:** 2001**Fiscal Months:** Jul FY1**Through:** Adj FY2**Transactions Through:** Closed

Input Parameters	Entered As	Interpreted As
User ID:	hensorrh477	
Agency:	477	4770
Account:	*	All
Expenditure Authority Index:	*	All
Program:	040	All
Subprogram:	040/30	All
Program Index:	D3371	D3371
Object:	*	All
Subobject:	*	All
Sub-subobject:	*	All
Organization Index:	*	All
Project:	*	All
Vendor Name:	*	All
Vendor Number:	*	All
Vendor Sort Option:	Vendor Name	Vendor Name
Expenditure Content:	Cash, Accr(all)	Cash, Accr(all)
Program Function Content:	*	All
Include Wrap Transactions:	No	No
Coding Detail:	Yes	Yes
Shade Rows:	Yes	Yes